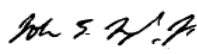


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-08-D-8029			2. DELIVERY ORDER/ CALL NO. 0006		3. DATE OF ORDER/ CALL (YYYYMMDD) 2010 Mar 15		4. REQ./ PURCH. REQUEST NO. M6788410R CTM007			5. PRIORITY	
6. ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275				CODE M67854		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR TATITLEK SUPPORT SERVICES, INC. NAME LAURA LANCASTER AND 561 E 36TH AVE ADDRESS ANCHORAGE AK 99503-3673				CODE 3SKC7		FACILITY 3SKC7		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS Net 30 days								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO BATTLE SIMULATION CENTER - M35016 CHERYL AHNER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278				CODE M35016		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER MARINE CORPS ATTN- M67443 P.O. BOX 369022 COLUMBUS OH 43218-9022				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
		SEE SCHEDULE								23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 407-380-4197 EMAIL: john.e.lynch2@usmc.mil BY: John E. Lynch						25. TOTAL \$47,203,720.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	FOB Maintenance FFP Maintain Forward Operating Base at Twentynine Palms, CA FOB: Destination MILSTRIP: M6788410RCTM007 PURCHASE REQUEST NUMBER: M6788410RCTM007	12	Months	\$617,650.00	\$7,411,800.00
NET AMT					\$7,411,800.00
ACRN AA CIN: M6788410RCTM0070001					\$7,411,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	Mojave Viper Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination PURCHASE REQUEST NUMBER: M6788410RCTM007	16	Each	\$1,639,276.00	\$26,228,416.00
NET AMT					\$26,228,416.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020201					\$0.00

M67884-10-RC-TM007

FFP

Informational CLIN with funding information

FOB: Destination

MILSTRIP: M6788410RCTM007

NET AMT

\$0.00

ACRN AA

\$25,693,416.00

CIN: M6788410RCTM0070001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020202					\$0.00

M30300-10-RC-YT004

FFP

Informational CLIN with funding information

FOB: Destination

MILSTRIP: M3030010RCYT004

NET AMT

\$0.00

ACRN AC

\$535,000.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203		32	Each	\$388,848.00	\$12,443,136.00

ATG Exercises

FFP

Civilians on the Battlefield Role-Players, Twentynine Palms CA

FOB: Destination

NET AMT

\$12,443,136.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020301					\$0.00

M67884-10-RC-TM008

FFP

Informational CLIN with funding information

FOB: Destination

MILSTRIP: M6788410RCTM008

NET AMT

\$0.00

ACRN AD

\$12,443,136.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207		12	Months	\$55,537.00	\$666,444.00

Mojave Viper Management

FFP

Informational CLIN with funding information

FOB: Destination

MILSTRIP: M6788410RCTM007

NET AMT

\$666,444.00

ACRN AA

\$666,444.00

CIN: M6788410RCTM0070001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208		12	Months	\$37,827.00	\$453,924.00

ATG Management Labor

FFP

ATG Management Labor

FOB: Destination

MILSTRIP: M6788410RCTM008

NET AMT

\$453,924.00

ACRN AD

\$453,924.00

CIN: 00000000000000000000000000000000

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0201	Destination	Government	Destination	Government
0202	Destination	Government	Destination	Government
020201	Destination	Government	Destination	Government
020202	Destination	Government	Destination	Government
0203	Destination	Government	Destination	Government
020301	Destination	Government	Destination	Government
0207	Destination	Government	Destination	Government
0208	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0201		1	BATTLE SIMULATION CENTER - M35016 CHERYL AHNER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	M35016
0202		1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35016
020201	N/A	N/A	N/A	N/A
020202	N/A	N/A	N/A	N/A
0203		32	BATTLE SIMULATION CENTER - M35016 CHERYL AHNER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	M35016
020301	N/A	N/A	N/A	N/A
0207	N/A	N/A	N/A	N/A
0208	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 170110627M0 252 67884 067443 2D M67884

COST CODE: 0RCTM007OTMC

AMOUNT: \$33,771,660.00

CIN M6788410RCTM0070001: \$33,771,660.00

AC: 170110627M0 252 67856 067443 2D 3B4D

COST CODE: DNYT0RCYT004

AMOUNT: \$535,000.00

CIN 00000000000000000000000000000000: \$535,000.00

AD: 170110627M0 252 67884 067443 2D M67884

COST CODE: 0RCTM008OTMC

AMOUNT: \$12,897,060.00

CIN 00000000000000000000000000000000: \$12,897,060.00